

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith, Kevin
Smith, Charlee
Printed: 3/18/08

Case Number: 04 B 38126
Judge: Goldgar, A. Benjamin
Filed: 10/13/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: March 14, 2008
Confirmed: February 3, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | <u>Receipts</u> | <u>Disbursements</u> |
|-----------------|-----------------|----------------------|
| | 12,750.00 | |
| Secured: | | 10,609.89 |
| Unsecured: | | 0.00 |
| Priority: | | 0.00 |
| Administrative: | | 1,492.70 |
| Trustee Fee: | | 647.41 |
| Other Funds: | | 0.00 |
| Totals: | 12,750.00 | 12,750.00 |

DISBURSEMENT DETAIL

| <u>Creditor Name</u> | <u>Type</u> | <u>Repayment</u> | <u>Paid to Date</u> |
|----------------------------------|----------------|------------------|---------------------|
| 1. Robert J Semrad & Associates | Administrative | 2,762.70 | 1,492.70 |
| 2. Nuvell Financial Services | Secured | 9,514.23 | 6,082.74 |
| 3. HSBC Auto Finance | Secured | 7,231.48 | 4,527.15 |
| 4. Aspire Visa | Unsecured | 181.22 | 0.00 |
| 5. ECast Settlement Corp | Unsecured | 103.91 | 0.00 |
| 6. HSBC Auto Finance | Unsecured | 681.83 | 0.00 |
| 7. Pinnacle Credit Services | Unsecured | 715.50 | 0.00 |
| 8. ECast Settlement Corp | Unsecured | 34.14 | 0.00 |
| 9. Nuvell Financial Services | Unsecured | 327.38 | 0.00 |
| 10. Verizon Wireless | Unsecured | | No Claim Filed |
| 11. Computer Credit Service Corp | Unsecured | | No Claim Filed |
| 12. CB USA | Unsecured | | No Claim Filed |
| 13. Medical Collections | Unsecured | | No Claim Filed |
| 14. Medical Collections | Unsecured | | No Claim Filed |
| 15. CB&T | Unsecured | | No Claim Filed |
| 16. CFC Financial LLC | Unsecured | | No Claim Filed |
| 17. Household Bank FSB | Unsecured | | No Claim Filed |
| 18. HSBC Bank USA | Unsecured | | No Claim Filed |
| 19. KCA Financial Services | Unsecured | | No Claim Filed |
| 20. Medical Payment Data | Unsecured | | No Claim Filed |
| 21. Illinois Collection Service | Unsecured | | No Claim Filed |
| 22. Medical Business Bureau Inc | Unsecured | | No Claim Filed |
| 23. Medical Payment Data | Unsecured | | No Claim Filed |
| 24. Peoples Energy Corp | Unsecured | | No Claim Filed |
| 25. NCO Financial Systems | Unsecured | | No Claim Filed |

